

DPW-ET

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00018 20	3. EFFECTIVE DATE 01-May-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY DIRECTORATE OF CONTRACTING 581 IOWA AVENUE BLDG 608 PORT LEONARD WOOD MO 65473	CODE DABJ23	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JK HILL & ASSOCIATES INC ROBERT L. BEAUCHAMP 4223 MAGIC HOLLOW BLVD SUITE 205 VIRGINIA BEACH VA 23459		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. DABT31-99-C-0004	
		X 10B. DATED (SEE ITEM 13) 10-Oct-2002	
CODE 0U6E6	FACILITY CODE 0U6E6		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) FAR 52.217-9			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
1. In accordance with contract Clause 52.217-9, Option to Extend the Term of the Contract (MAR 1989), the term of this contract is extended for the period 1 May 2003 through 30 April 2004, the Fourth Option Period, as indicated in the Summary of Changes.			
2. The attached Wage Determination Number 94-2311 (Rev 20, 05/29/2002, 8 Pages) is incorporated for this period. CLINs 120 thru 0137 are applicable to the Fourth Option Period. If necessary, negotiations of applicable wage rate increases and/or any revisions to the contract will be made by formal modification. It is requested that the Contractor review the revised Wage Determination and compute any necessary increase based on the Wage Determination used in the Base Period and forward the proposed increases using three CLINs, according to the different Accounting Appropriations, for that purpose.			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA F. HICKEY / CONTRACTING OFFICER TEL: 573-596-0264 EMAIL: hickeyd@wood.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Donna F. Hickey</u> (Signature of Contracting Officer)	16C. DATE SIGNED 08-Apr-2003
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 56	
2. CONTRACT (Proc. Inst. Ident.) NO. DABT31-99-C-0004		3. EFFECTIVE DATE 19 Apr 1999		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY DIRECTORATE OF CONTRACTING PO BOX 140 FORT LEONARD WOOD MO 65476-0140		CODE DABT31	6. ADMINISTERED BY (If other than Item 5) See Item 5				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) JK HILL & ASSOCIATES INC ROBERT L. BEAUCHAMP 3133 MAGIC HOLLOW BLVD SUITE 205 VIRGINIA BEACH VA 23456				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT 0 Days - 0%Net 30 Days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
CODE 0U6E6		FACILITY CODE 0U6E6					
11. SHIP TO/MARK FOR DIRECTORATE OF PUBLIC WORKS PAT BRUGGER CHIEF / ATZT DPW EI CONTRACT INSP BR ENGR DIV 1334 FIRST ST BLDG 2202 FORT LEONARD WOOD MO 65473-8944		CODE	12. PAYMENT WILL BE MADE BY DFAS LAWTON FT SILL OPERATING LOCATION VENDOR PAY DEPT 1791 4700 MOW WAY ROAD FORT SILL OK 73503-1791				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()		14. ACCOUNTING AND APPROPRIATION DATA See Schedule					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$1,363,927.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 1		I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS./ WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	50		K	REPRESENTATIONS, CERTIFICATIONS AND	
X	F	DELIVERIES OR PERFORMANCE	53			OTHER STATEMENTS OF OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	56		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [] CONTRACTOR'S NEGOTIATED AGREEMENT <small>Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)</small>				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER VALERIE A LESTER / DIVISION CHIEF			
19B. NAME OF CONTRACTOR BY _____ <small>(Signature of person authorized to sign)</small>		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY _____ <small>(Signature of Contracting Officer)</small>		20C. DATE SIGNED 24-Jan-2000	

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Collection and disposal of trash and FFP - refuse from the cantonment area.		Months	\$	\$

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Collection and Disposal of Trash and FFP - Refuse from the Cantonment Area for the period of 1 May - 30 September 1999.	5.00	Months	\$68,000.00	\$340,000.00

MILSTRIP DPWSVC8279N01501
PURCHASE REQUEST NUMBER DPWSVC-8279-N01501

NET AMT	\$340,000.00
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ACRN AA Funded Amount	\$340,000.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001Z9		7.00	Months	\$68,762.00	\$481,334.00

FFP
MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$481,334.00
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ACRN AB Funded Amount	\$481,334.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12.00	Months	\$25,298.00	\$303,576.00

Collection and disposal of all trash and
FFP - refuse from the family housing area.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$303,576.00
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ACRN AB Funded Amount	\$303,576.00
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JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12.00	Months	\$1,500.00	\$18,000.00
	Operation of Fort Leonard Wood Clean FFP - Fill Area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$18,000.00
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ACRN AB Funded Amount	\$18,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12.00	Months	\$2,500.00	\$30,000.00
	Maintenance and repair of Government FFP - furnished multiple refuse containers as specified in paragraph C.5.8.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$30,000.00
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ACRN AB Funded Amount	\$30,000.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12.00	Months	\$3,200.00	\$38,400.00

Collection, transportation of
FFP - recoverable materials in the cantonment
area.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$38,400.00
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ACRN AB Funded Amount	\$38,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		12.00	Months	\$5,400.00	\$64,800.00

Collection, transportation of
FFP - recoverable materials in family housing.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$64,800.00
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ACRN AB Funded Amount	\$64,800.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Collection and disposal of all trash and FFP - refuse from 27 dumpsters at the Lake of the Ozarks Recreation Area (LORA), except the dumpsters at Buildings 144 and 146 (Once weekly collection) Periods: 1 May 99 - 31 May 99, 7 Sep 99 - 31 Oct 99 and 1 Apr 00 - 30 Apr 00.	4.00	Months	\$650.00	\$2,600.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$2,600.00
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ACRN AB Funded Amount	\$2,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Collection and disposal of all trash and FFP - refuse from 9 dumpsters at the Lake of the Ozarks Recreation Area (LORA), Buildings 144 and 146 (Once weekly collection) Periods: 1 May 99 - 31 May 99, 7 Sep 99 - 31 Oct 99 and 1 Apr 00 - 30 Apr 00.	4.00	Months	\$230.00	\$920.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$920.00
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ACRN AB Funded Amount	\$920.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		3.00	Months	\$1,000.00	\$3,000.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Twice weekly collection)
Period: 1 Jun 99 - 6 Sep 99.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$3,000.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		3.00	Months	\$300.00	\$900.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Twice weekly
collection) Period: 1 Jun 99 - 6 Sep 99.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$900.00
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ACRN AB Funded Amount	\$900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		5.00	Months	\$150.00	\$750.00

Collection and disposal of all trash and
FFP - refuse from 4 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 505, 528, 560 and the boat
ramp (Twice monthly collection) Period:
1 Nov 99 - 31 Mar 00.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$750.00
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ACRN AB Funded Amount	\$750.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		20.00	Each	\$10.00	\$200.00
	Provide additional recycle container as FFP - directed to family housing occupant.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$200.00
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ACRN AB Funded Amount	\$200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Each	\$	\$
	Not Used FFP				
	MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015				

NET AMT	\$
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014			Months	\$	\$

Contractor shall furnish all labor and
FFP - supplies and perform all work for the
processing of recyclable materials in
accordance with (IAW) Technical Exhibit
(TE) 7 (15 Sep 99 thru 30 Apr 00)

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA		.50	Months	\$8,690.00	\$4,345.00

Contractor shall furnish all labor and
FFP - supplies and perform all work for the
processing of recyclable materials in
accordance with Technical Exhibit (TE)7
for the period of 1/2 of the month of
September 1999.

MILSTRIP DPWSVC8279N01501
PURCHASE REQUEST NUMBER DPWSVC-8279-N01501

NET AMT	\$4,345.00
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ACRN AA Funded Amount	\$4,345.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014Z9		7.00	Months	\$8,786.00	\$61,502.00

FFP
MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$61,502.00
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ACRN AB Funded Amount	\$61,502.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1.00	Lot	\$8,000.00	\$8,000.00

Replacement of parts and materials
FFP - furnished IAW paragraph C.5.7.7.1.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$8,000.00
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ACRN AB Funded Amount	\$8,000.00
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JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Incentive Fee as per paragraph C.5.7.8. FFP MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015	1.00	Lot	\$5,000.00	\$5,000.00

NET AMT	\$5,000.00
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ACRN AB Funded Amount	\$5,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Monitor use of Government furnished used FFP - oil recycling tank.	12.00	Months	\$50.00	\$600.00

TOTAL BASE PERIOD (ITEMS 0001 - 0017)

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$600.00
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ACRN AB Funded Amount	\$600.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		12.00	Months	\$68,618.00	\$823,416.00
	Collection and disposal of trash and FFP - refuse from the cantonment area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$823,416.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		12.00	Months	\$25,298.00	\$303,576.00
	Collection and disposal of all trash and FFP - refuse from the family housing area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$303,576.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Operation of Fort Leonard Wood Clean FFP - Fill Area.	12.00	Months	\$1,500.00	\$18,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$18,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Maintenance and repair of Government FFP - furnished multiple refuse containers as specified in paragraph C.5.8.	12.00	Months	\$2,500.00	\$30,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$30,000.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		12.00	Months	\$3,200.00	\$38,400.00

Collection, transportation of
FFP - recoverable materials in the cantonment
area.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$38,400.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		12.00	Months	\$5,400.00	\$64,800.00

Collection, transportation of
FFP - recoverable materials in family housing.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$64,800.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Collection and disposal of all trash and FFP - refuse from 27 dumpsters at the Lake of the Ozarks Recreation Area (LORA), except the dumpsters at Buildings 144 and 146 (Once weekly collection) Periods: 1 May 00 - 31 May 00, 7 Sep 00 - 31 Oct 00 and 1 Apr 01 - 30 Apr 01.	4.00	Months	\$650.00	\$2,600.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$2,600.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Collection and disposal of all trash and FFP - refuse from 9 dumpsters at the Lake of the Ozarks Recreation Area (LORA), Buildings 144 and 146 (Once weekly collection) Periods: 1 May 00 - 31 May 00, 7 Sep 00 - 31 Oct 00 and 1 Apr 01 - 30 Apr 01.	4.00	Months	\$230.00	\$920.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$920.00
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ACRN AB Funded Amount	\$0.00
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JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		3.00	Months	\$1,000.00	\$3,000.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Twice weekly collection)
Period: 1 Jun 00 - 6 Sep 00.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 18	OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		3.00	Months	\$300.00	\$900.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Twice weekly
collection) Period: 1 Jun 00 - 6 Sep 00.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$900.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		5.00	Months	\$150.00	\$750.00

Collection and disposal of all trash and
FFP - refuse from 4 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 505, 528, 560 and the boat
ramp (Twice monthly collection) Period:
1 Nov 00 - 31 Mar 01.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$750.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DABT31-99-C-0004PAGE
19 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		20.00	Each	\$10.00	\$200.00

Provide additional recycle container as
FFP - directed to family housing occupant.MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$200.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042			Each	\$	\$

Not Used
FFPMILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 20 OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	Contractor shall furnish all labor and FFP - supplies and perform all work for the processing of recyclable materials IAW TE-7.	12.00	Months	\$8,786.00	\$105,432.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$105,432.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	Replacement of parts and materials FFP - furnished IAW paragraph C.5.7.7.1.	1.00	Lot	\$3,000.00	\$3,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 21	OF	56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	Incentive Fee as per paragraph C.5.7.8. FFP MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015	1.00	Lot	\$6,000.00	\$6,000.00

NET AMT	\$6,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	Monitor use of Government furnished used FFP - oil recycling tank.	12.00	Months	\$50.00	\$600.00
TOTAL FIRST OPTION PERIOD (ITEMS 0030 - 0046)					
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$600.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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22 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060		12.00	Months	\$68,618.00	\$823,416.00
	Collection and disposal of trash and FFP - refuse from the cantonment area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$823,416.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061		12.00	Months	\$25,298.00	\$303,576.00
	Collection and disposal of all trash and FFP - refuse from the family housing area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$303,576.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DABT31-99-C-0004

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56

NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	Operation of Fort Leonard Wood Clean FFP - Fill Area.	12.00	Months	\$1,500.00	\$18,000.00

MILSTRIP DPWSVC8279N015

PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$18,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	Maintenance and repair of Government FFP - furnished multiple refuse containers as specified in paragraph C.5.8.	12.00	Months	\$2,500.00	\$30,000.00

MILSTRIP DPWSVC8279N015

PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$30,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DABT31-99-C-0004PAGE
24 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	Collection, transportation of FFP - recoverable materials in the cantonment area.	12.00	Months	\$3,200.00	\$38,400.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$38,400.00

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	Collection, transportation of FFP - recoverable materials in family housing.	12.00	Months	\$5,400.00	\$64,800.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$64,800.00

ACRN AB Funded Amount \$0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 25 OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066	Collection and disposal of all trash and FFP - refuse from 27 dumpsters at the Lake of the Ozarks Recreation Area (LORA), except the dumpsters at Buildings 144 and 146 (Once weekly collection) Periods: 1 May 01 - 31 May 01, 7 Sep 01 - 31 Oct 01 and 1 Apr 02 - 30 Apr 02.	4.00	Months	\$650.00	\$2,600.00
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$2,600.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067	Collection and disposal of all trash and FFP - refuse from 9 dumpsters at the Lake of the Ozarks Recreation Area (LORA), Buildings 144 and 146 (Once weekly collection) Periods: 1 May 01 - 31 May 01, 7 Sep 01 - 31 Oct 01 and 1 Apr 02 - 30 Apr 02.	4.00	Months	\$230.00	\$920.00
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$920.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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26 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068		3.00	Months	\$1,000.00	\$3,000.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Twice weekly collection)
Period: 1 Jun 01 - 6 Sep 01.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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27 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069		3.00	Months	\$300.00	\$900.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Twice weekly
collection) Period: 1 Jun 01 - 6 Sep 01.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$900.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070		5.00	Months	\$150.00	\$750.00

Collection and disposal of all trash and
FFP - refuse from 4 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 505, 528, 560 and the boat
ramp (Twice monthly collection) Period:
1 Nov 01 - 31 Mar 02.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$750.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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28 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071		20.00	Each	\$10.00	\$200.00

Provide additional recycle container as
FFP - directed to family housing occupant.MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$200.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072			Each	\$	\$

Not Used
FFPMILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 29	OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	Contractor shall furnish all labor and FFP - supplies and perform all work for the processing of recyclable materials IAW TE-7.	12.00	Months	\$8,786.00	\$105,432.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$105,432.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	Replacement of parts and materials FFP - furnished IAW paragraph C.5.7.7.1.	1.00	Lot	\$3,000.00	\$3,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 30	OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075	Incentive Fee as per paragraph C.5.7.8. FFP MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015	1.00	Lot	\$7,000.00	\$7,000.00

NET AMT	\$7,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076	Monitor use of Government furnished used FFP - oil recycling tank.	12.00	Months	\$50.00	\$600.00
TOTAL SECOND OPTION PERIOD (ITEMS 0060 - 0076)					
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$600.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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31 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090		12.00	Months	\$68,618.00	\$823,416.00
	Collection and disposal of trash and FFP - refuse from the cantonment area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$823,416.00

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091		12.00	Months	\$25,298.00	\$303,576.00
	Collection and disposal of all trash and FFP - refuse from the family housing area.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$303,576.00

ACRN AB Funded Amount \$0.00

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DABT31-99-C-0004PAGE
32 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092	Operation of Fort Leonard Wood Clean FFP - Fill Area.	12.00	Months	\$1,500.00	\$18,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$18,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	Maintenance and repair of Government FFP - furnished multiple refuse containers as specified in paragraph C.5.8.	12.00	Months	\$2,500.00	\$30,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$30,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 33 OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094		12.00	Months	\$3,200.00	\$38,400.00

Collection, transportation of
FFP - recoverable materials in the cantonment
area.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$38,400.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095		12.00	Months	\$5,400.00	\$64,800.00

Collection, transportation of
FFP - recoverable materials in family housing.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$64,800.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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34 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096		4.00	Months	\$650.00	\$2,600.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Once weekly collection)
Periods: 1 May 02 - 31 May 02, 7 Sep 02
- 31 Oct 02 and 1 Apr 03 - 30 Apr 03.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$2,600.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0097		4.00	Months	\$230.00	\$920.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Once weekly
collection) Periods: 1 May 02 - 31 May
02, 7 Sep 02 - 31 Oct 02 and 1 Apr 03 -
30 Apr 03.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$920.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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35 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0098		3.00	Months	\$1,000.00	\$3,000.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Twice weekly collection)
Period: 1 Jun 02 - 6 Sep 02.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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36 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099		3.00	Months	\$300.00	\$900.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Twice weekly
collection) Period: 1 Jun 02 - 6 Sep 02.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$900.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100		5.00	Months	\$150.00	\$750.00

Collection and disposal of all trash and
FFP - refuse from 4 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 505, 528, 560 and the boat
ramp (Twice monthly collection) Period:
1 Nov 02 - 31 Mar 03.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$750.00
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ACRN AB Funded Amount	\$0.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 37	OF	56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101		20.00	Each	\$10.00	\$200.00
	Provide additional recycle container as FFP - directed to family housing occupant.				

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$200.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102			Each	\$	\$
	Not Used				
	FFP				
	MILSTRIP DPWSVC8279N015				
	PURCHASE REQUEST NUMBER DPWSVC-8279-N015				

NET AMT	\$
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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38 OF 56NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	Contractor shall furnish all labor and FFP - supplies and perform all work for the processing of recyclable materials IAW TE-7.	12.00	Months	\$8,786.00	\$105,432.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$105,432.00

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	Replacement of parts and materials FFP - furnished IAW paragraph C.5.7.7.1.	1.00	Lot	\$3,000.00	\$3,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$3,000.00

ACRN AB Funded Amount \$0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DABT31-99-C-0004	PAGE 39	OF 56
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	Incentive Fee as per paragraph C.5.7.8. FFP MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015	1.00	Lot	\$8,000.00	\$8,000.00

NET AMT	\$8,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106	Monitor use of Government furnished used FFP - oil recycling tank.	12.00	Months	\$50.00	\$600.00
TOTAL THIRD OPTION PERIOD (ITEMS 0090 - 0106)					
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$600.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0120	Collection and disposal of trash and FFP - refuse from the cantonment area.	12.00	Months	\$68,618.00	\$823,416.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$823,416.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	Collection and disposal of all trash and FFP - refuse from the family housing area.	12.00	Months	\$25,298.00	\$303,576.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$303,576.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122	Operation of Fort Leonard Wood Clean FFP - Fill Area.	12.00	Months	\$1,500.00	\$18,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$18,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	Maintenance and repair of Government FFP - furnished multiple refuse containers as specified in paragraph C.5.8.	12.00	Months	\$2,500.00	\$30,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$30,000.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0124		12.00	Months	\$3,200.00	\$38,400.00

Collection, transportation of
FFP - recoverable materials in the cantonment
area.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$38,400.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0125		12.00	Months	\$5,400.00	\$64,800.00

Collection, transportation of
FFP - recoverable materials in family housing.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$64,800.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0126	Collection and disposal of all trash and FFP - refuse from 27 dumpsters at the Lake of the Ozarks Recreation Area (LORA), except the dumpsters at Buildings 144 and 146 (Once weekly collection) Periods: 1 May 03 - 31 May 03, 7 Sep 03 - 31 Oct 03 and 1 Apr 04 - 30 Apr 04.	4.00	Months	\$650.00	\$2,600.00
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$2,600.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0127	Collection and disposal of all trash and FFP - refuse from 9 dumpsters at the Lake of the Ozarks Recreation Area (LORA), Buildings 144 and 146 (Once weekly collection) Periods: 1 May 03 - 31 May 03, 7 Sep 03 - 31 Oct 03 and 1 Apr 04 - 30 Apr 04.	4.00	Months	\$230.00	\$920.00
MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015					

NET AMT	\$920.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0128		3.00	Months	\$1,000.00	\$3,000.00

Collection and disposal of all trash and
FFP - refuse from 27 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
except the dumpsters at Buildings 144
and 146 (Twice weekly collection)
Period: 1 Jun 03 - 6 Sep 03.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT

\$3,000.00

ACRN AB Funded Amount

\$0.00

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JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0129		3.00	Months	\$300.00	\$900.00

Collection and disposal of all trash and
FFP - refuse from 9 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 144 and 146 (Twice weekly
collection) Period: 1 Jun 03 - 6 Sep 03.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$900.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0130		5.00	Months	\$150.00	\$750.00

Collection and disposal of all trash and
FFP - refuse from 4 dumpsters at the Lake of
the Ozarks Recreation Area (LORA),
Buildings 505, 528, 560 and the boat
ramp (Twice monthly collection) Period:
1 Nov 03 - 31 Mar 04.

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$750.00
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ACRN AB Funded Amount	\$0.00
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JK HILL & ASSOCIATES INC***DRAFT***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0131		20.00	Each	\$10.00	\$200.00

Provide additional recycle container as
FFP - directed to family housing occupant.MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$200.00

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0132			Each	\$	\$

Not Used
FFPMILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT \$

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133	Contractor shall furnish all labor and FFP - supplies and perform all work for the processing of recyclable materials IAW TE-7.	12.00	Months	\$8,690.00	\$104,280.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$104,280.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0134	Replacement of parts and materials FFP - furnished IAW paragraph C.5.7.7.1.	1.00	Lot	\$3,000.00	\$3,000.00

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$3,000.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

DRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0135	Incentive Fee as per paragraph C.5.7.8. FFP MILSTRIP DPWSVC8279N015 PURCHASE REQUEST NUMBER DPWSVC-8279-N015	1.00	Lot	\$9,000.00	\$9,000.00

NET AMT	\$9,000.00
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ACRN AB Funded Amount	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0136	Monitor use of Government furnished used FFP - oil recycling tank.	12.00	Months	\$50.00	\$600.00

TOTAL FOURTH OPTION PERIOD (ITEMS 0120 -
0136)

TOTAL BASE PERIOD & FOUR OPTION PERIODS
(ITEMS 0001 - 0136)

MILSTRIP DPWSVC8279N015
PURCHASE REQUEST NUMBER DPWSVC-8279-N015

NET AMT	\$600.00
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ACRN AB Funded Amount	\$0.00
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NAME OF OFFEROR OR CONTRACTOR				
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Line item 0001 comment: BASE PERIOD (1 MAY 1999 THROUGH 30 APRIL 2000)
Line item 0001Z9 comment: BASE PERIOD (1 MAY 1999 THROUGH 30 APRIL 2000)
Line item 0030 comment: FIRST OPTION PERIOD (1 MAY 2000 THROUGH 30 APRIL 2001)
Line item 0060 comment: SECOND OPTION PERIOD (1 MAY 2001 THROUGH 30 APRIL 2002)
Line item 0090 comment: THIRD OPTION PERIOD (1 MAY 2002 THROUGH 30 APRIL 2003)
Line item 0120 comment: FOURTH OPTION PERIOD (1 MAY 2003 THROUGH 30 APRIL 2004)

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JK HILL & ASSOCIATES INC***DRAFT***

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A
0001Z9	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0014AA	N/A	N/A	N/A	N/A
0014Z9	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A
0035	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0037	N/A	N/A	N/A	N/A
0038	N/A	N/A	N/A	N/A
0039	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
0041	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A
0043	N/A	N/A	N/A	N/A
0044	N/A	N/A	N/A	N/A
0045	N/A	N/A	N/A	N/A
0046	N/A	N/A	N/A	N/A
0060	N/A	N/A	N/A	N/A
0061	N/A	N/A	N/A	N/A

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

0062	N/A	N/A	N/A	N/A
0063	N/A	N/A	N/A	N/A
0064	N/A	N/A	N/A	N/A
0065	N/A	N/A	N/A	N/A
0066	N/A	N/A	N/A	N/A
0067	N/A	N/A	N/A	N/A
0068	N/A	N/A	N/A	N/A
0069	N/A	N/A	N/A	N/A
0070	N/A	N/A	N/A	N/A
0071	N/A	N/A	N/A	N/A
0072	N/A	N/A	N/A	N/A
0073	N/A	N/A	N/A	N/A
0074	N/A	N/A	N/A	N/A
0075	N/A	N/A	N/A	N/A
0076	N/A	N/A	N/A	N/A
0090	N/A	N/A	N/A	N/A
0091	N/A	N/A	N/A	N/A
0092	N/A	N/A	N/A	N/A
0093	N/A	N/A	N/A	N/A
0094	N/A	N/A	N/A	N/A
0095	N/A	N/A	N/A	N/A
0096	N/A	N/A	N/A	N/A
0097	N/A	N/A	N/A	N/A
0098	N/A	N/A	N/A	N/A
0099	N/A	N/A	N/A	N/A
0100	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
0105	N/A	N/A	N/A	N/A
0106	N/A	N/A	N/A	N/A
0120	N/A	N/A	N/A	N/A
0121	N/A	N/A	N/A	N/A
0122	N/A	N/A	N/A	N/A
0123	N/A	N/A	N/A	N/A
0124	N/A	N/A	N/A	N/A
0125	N/A	N/A	N/A	N/A
0126	N/A	N/A	N/A	N/A
0127	N/A	N/A	N/A	N/A
0128	N/A	N/A	N/A	N/A
0129	N/A	N/A	N/A	N/A
0130	N/A	N/A	N/A	N/A
0131	N/A	N/A	N/A	N/A
0132	N/A	N/A	N/A	N/A
0133	N/A	N/A	N/A	N/A
0134	N/A	N/A	N/A	N/A
0135	N/A	N/A	N/A	N/A

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

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0136 N/A N/A N/A N/A

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JK HILL & ASSOCIATES INC***DRAFT***

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	30-APR-00	Months			DIRECTORATE OF PUBLIC WORKS CONTRACT INSP BR ENGR DIV 1334 FIRST ST BLDG 2202 FORT LEONARD WOOD, MO 65473-8944 PAT BRUGGER CHIEF 573-596-0907
0001AA	30-APR-00	Months	5.00	Dest.	Same as CLIN 0001
0001Z9	30-APR-00	Months	7.00	Dest.	Same as CLIN 0001
0002	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0003	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0004	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0005	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0006	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0007	30-APR-00	Months	4.00	Dest.	Same as CLIN 0001
0008	30-APR-00	Months	4.00	Dest.	Same as CLIN 0001
0009	30-APR-00	Months	3.00	Dest.	Same as CLIN 0001
0010	30-APR-00	Months	3.00	Dest.	Same as CLIN 0001
0011	30-APR-00	Months	5.00	Dest.	Same as CLIN 0001
0012	30-APR-00	Each	20.00	Dest.	Same as CLIN 0001
0013	30-APR-00	Each			Same as CLIN 0001
0014	30-APR-00	Months			Same as CLIN 0001
0014AA	30-APR-00	Months	.50	Dest.	Same as CLIN 0001
0014Z9	30-APR-00	Months	7.00	Dest.	Same as CLIN 0001
0015	30-APR-00	Lot	1.00	Dest.	Same as CLIN 0001
0016	30-APR-00	Lot	1.00	Dest.	Same as CLIN 0001
0017	30-APR-00	Months	12.00	Dest.	Same as CLIN 0001
0030	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0031	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0032	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0033	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0034	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0035	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0036	30-APR-01	Months	4.00	Dest.	Same as CLIN 0001
0037	30-APR-01	Months	4.00	Dest.	Same as CLIN 0001
0038	30-APR-01	Months	3.00	Dest.	Same as CLIN 0001
0039	30-APR-01	Months	3.00	Dest.	Same as CLIN 0001
0040	30-APR-01	Months	5.00	Dest.	Same as CLIN 0001
0041	30-APR-01	Each	20.00	Dest.	Same as CLIN 0001

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC***DRAFT***

0042	30-APR-01	Each			Same as CLIN 0001
0043	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0044	30-APR-01	Lot	1.00	Dest.	Same as CLIN 0001
0045	30-APR-01	Lot	1.00	Dest.	Same as CLIN 0001
0046	30-APR-01	Months	12.00	Dest.	Same as CLIN 0001
0060	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0061	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0062	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0063	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0064	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0065	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0066	30-APR-02	Months	4.00	Dest.	Same as CLIN 0001
0067	30-APR-02	Months	4.00	Dest.	Same as CLIN 0001
0068	30-APR-02	Months	3.00	Dest.	Same as CLIN 0001
0069	30-APR-02	Months	3.00	Dest.	Same as CLIN 0001
0070	30-APR-02	Months	5.00	Dest.	Same as CLIN 0001
0071	30-APR-02	Each	20.00	Dest.	Same as CLIN 0001
0072	30-APR-02	Each			Same as CLIN 0001
0073	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0074	30-APR-02	Lot	1.00	Dest.	Same as CLIN 0001
0075	30-APR-02	Lot	1.00	Dest.	Same as CLIN 0001
0076	30-APR-02	Months	12.00	Dest.	Same as CLIN 0001
0090	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0091	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0092	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0093	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0094	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0095	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0096	30-APR-03	Months	4.00	Dest.	Same as CLIN 0001
0097	30-APR-03	Months	4.00	Dest.	Same as CLIN 0001
0098	30-APR-03	Months	3.00	Dest.	Same as CLIN 0001
0099	30-APR-03	Months	3.00	Dest.	Same as CLIN 0001
0100	30-APR-03	Months	5.00	Dest.	Same as CLIN 0001
0101	30-APR-03	Each	20.00	Dest.	Same as CLIN 0001
0102	30-APR-03	Each			Same as CLIN 0001
0103	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0104	30-APR-03	Lot	1.00	Dest.	Same as CLIN 0001
0105	30-APR-03	Lot	1.00	Dest.	Same as CLIN 0001
0106	30-APR-03	Months	12.00	Dest.	Same as CLIN 0001
0120	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0121	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0122	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0123	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0124	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0125	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0126	30-APR-04	Months	4.00	Dest.	Same as CLIN 0001
0127	30-APR-04	Months	4.00	Dest.	Same as CLIN 0001
0128	30-APR-04	Months	3.00	Dest.	Same as CLIN 0001

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NAME OF OFFEROR OR CONTRACTOR
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0129	30-APR-04	Months	3.00	Dest.	Same as CLIN 0001
0130	30-APR-04	Months	5.00	Dest.	Same as CLIN 0001
0131	30-APR-04	Each	20.00	Dest.	Same as CLIN 0001
0132	30-APR-04	Each			Same as CLIN 0001
0133	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001
0134	30-APR-04	Lot	1.00	Dest.	Same as CLIN 0001
0135	30-APR-04	Lot	1.00	Dest.	Same as CLIN 0001
0136	30-APR-04	Months	12.00	Dest.	Same as CLIN 0001

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NAME OF OFFEROR OR CONTRACTOR
JK HILL & ASSOCIATES INC

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AA	SEE SCHEDULE PAGE B-13 DPWSVC8279N01501	000000000000	\$344,345.00

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT
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CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AB	SEE SCHEDULE PAGE B-13 DPWSVC8279N015	000000000000	\$1,019,582.00

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT
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